



City of San Diego

PURCHASE ORDER

PO No. **4500051486**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Center ID: ECPI	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 04/22/2014 Page 1 of 3
			Billing Contact: RESHANNON HARRELL
			Telephone:

Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 20000302	Phone: 719-637-8142	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP Elitepad 900 1.8ghz 32gb SSD 2gb 10in Non-Deductible Tax	61 EA	USD 649.00	USD 39,589.00 USD 3,167.13
2	Electronic Waste Fee	61 EA	USD 3.00	USD 183.00
3	Elitepad Docking Station Non-Deductible Tax	10 EA	USD 119.00	USD 1,190.00 USD 95.20
4	10-watt ac adapter for Elitepad Non-Deductible Tax	60 EA	USD 39.00	USD 2,340.00 USD 187.20
5	Rugged Case for Elitepad Non-Deductible Tax	60 EA	USD 59.00	USD 3,540.00 USD 283.20
6	HP 3yr pickupreturn/ADP notebook svc	60 EA	USD 151.20	USD 9,072.00
7	HP Elitepad Productivity Jacket Field Engineering 60 Tablet PCs with 60 WiFi devices - This would provide tablets for all inspection staff who do not currently have a tablet as well as tablets for approx. 50% of the Survey and Lab staff. This request includes any required support from department IT staff. If left unfunded the remaining FE inspectors which conducts daily on-site inspections and code enforcement will continue to use outdated manual methods and processes (clipboard and paper) often returning to the office to transcribe field notes, perform additional research, maintain hardcopy filing system, and correspondence via Email. Quote 1235013	1 EA	USD 199.00	USD 199.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Department Contact: Alfred Bajet, abajet@san Diego.gov, 619-533-3796 Account Contact: Reshannon Harrell, rharrell@san Diego.gov, 619-533-3406 Non-Deductible Tax			USD	15.93
Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/		SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	56,113.00	
			Tax \$	3,748.66	
			PO Total \$	59,861.66	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		